

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MARTIN A SANCHEZ  
AZUCENA L SANCHEZ

CASE NO. 05 B 58938

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-3139      SSN XXX-XX-2917

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 02/02/06.
2. The case was converted to Chapter 7 after confirmation, 09/06/2007.
3. The Debtor paid a total of \$ 4250.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	SECURED	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	3805.62	.00	1303.45
UNITED STATES DEPT OF AG	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
ESSINGTON PODIATRY GROUP	UNSECURED	193.70	.00	.00
B LINE LLC	UNSECURED	3692.41	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	287.32	.00	.00
BEST BUY/HOUSEHOLD RETAI	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELD	UNSECURED	189.51	.00	.00
MAZON MARKET	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	600.41	.00	.00
RNB FILEDS 3	UNSECURED	NOT FILED	.00	.00
SANTANNA ENERGY	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1008.37	.00	.00
SHELL	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	85.13	.00	.00
TWIN OAKS	SECURED VEHIC	400.00	39.46	133.04

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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RESURGENT CAPITAL SERVIC	UNSECURED	2235.11	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4205.62	.00	8291.96	.00	12497.58
PRINCIPAL PAID	1436.49	.00	.00	.00	1436.49

		of 2			
INTEREST PAID	39.46	.00	.00	.00	39.46
TOTAL PAID	1475.95	.00	.00	.00	1475.95
The Debtor's attorney, ZALUTSKY & PINSKI, was allowed \$					2700.00
and was paid \$ 106.00 direct and \$ 2594.00 through the plan.					

The Trustee received \$ 180.05 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/20/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE